Page 1

August-20-12 9:54:46 AM Item ID: D3189-3 Accept *N900040100* Setup Start **Revision ID:** Chafing Shield Item Name: Start Qty: 3.00 **Start Date:** 20/08/2012 **Cust Item ID: Required Date:** 03/09/2012 **Req'd Qty:** 3.00 **Customer:** Reference: Run Process Plan: MLJ Date: 12/08/20 Tooling: Approvals: Stop Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ **Tool ID** Tool # Plan Accept Reject Reject Insp. Description Work Center ID **Run Hours** Code Oty Qty Number Stamp Draw Nbr **Revision Nbr** D3189 100 *100* JM 12-8-20 Shear Shear Cut to size as per Dwg D3189 101 ac 2 102 110 0.00 12/08/20 Small Fab *110* Small Fab 0.00 Memo Small Fab 1-Deburr & Grind Rads as per Dwg D3189 2-Roll as per Dwg D3189 120 QC5- Inspect part completeness to step on W/O *120* QC Memo Quality Control

											DQA:	Date:	* 1	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFOR!	MANCE / UP	DATE				
						}					QA Closed:	Date:	v	
Work Ord	or.					DISPOSITION			AGAINST DEPARTMENT/PROCESS					
VVOIKOIU	CI					Rework Skid-tu			Skid-tube	Crosstube		Water Jet	Engineering	
Part No.						Scrap Machining Small Fab			l Pro	d. Eng. Coor.	Quality			
, 4, 1	-					Use-as-is Thermoforming Finishing			-{	re/Packaging	Other			
NCR !	No.				٠	Work Order Update					Supplier			
	-			-							<u>-</u>			
Root					Descri	ption of work order update	ı	nitial	Ac	tion	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
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Landi	ng G	ear				General	_			-	•		-	
	╚	3ending				Bend		Grain			Ovalized		Pressure/Forced	
	Ho	Centre No	ot Concer	ntric to (o/s	BOM/Route Hardware				Over/Under tolerance Temperature/Cure				

Maintenance

Out of Calibration Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Broken/Damaged

Contamination

Countersink

Cut Too Short Drill Holes

Drawing

Finish Folio

Burrs

Weld

Other

Wrong Stock Pulled

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

August-20-12 9:54:46 AM D3189-3 Item ID: Accept *N900040100* Setup Start **Revision ID:** Chafing Shield Item Name: Start Qty: 3.00 *3* **Start Date:** 20/08/2012 **Cust Item ID: Required Date:** 03/09/2012 **Req'd Qty:** 3.00 **Customer:** Reference: Run Process Plan: Date: **Tooling:** Date: **Approvals:** Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Reject Reject Accept Insp. **Work Center ID Description** Run Hours Code Qty Qty Number Stamp Identify as per dwg & Stock Location 130 *130* 0.00 Packaging Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 QC Memo Quality Control

POSITIVE RECALL	~M/-
EFFECTIVEAUTH	
RELEASED 13 July DATE	(~
Park A	`

						•				DQA:	Date:	* #	
NCR:	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE					Date:	· · · · · ·	
Work Ord	or:					DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No. NCR No.						Rework Skid-tube Crosstube Machining Small Fab Use-as-is Work Order Update Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector	
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Supplier													
Training													

Wrong Stock Pulled Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Maintenance Part Moved Contamination Countersink Mislabeled Positioned Wrong Heat Treat Other Cut Too Short Power Loss/Surge Inspection Strip in Tube Misread Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Outside Dimensions Wave/Twist in Tube

FAULT CATEGORY

Grain

Hardware

Inspection Incomplete

Ovalized

Part Incorrect

Over/Under tolerance

Pressure/Forced

Weld

Temperature/Cure

General

Bend

BOM/Route

Broken/Damaged

Unapproved

Landing Gear

Bending

Cracks

Centre Not Concentric to O/S

Picklist Print

August-20-12 9:54:50 AM

Work Order ID: 89029

D3189-3

Parent Item Name: Chafing Shield

89029

D3189-3

Start Date: 20/08/2012

Required Date: 03/09/2012

Start Qty: 3.00

Required Qty: 3.00

Comments:

Parent Item:

IPP A07.04.04 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S25GA		Purchased	No		100	sf	54.1000	0.21	-0.663 158	3		
*1/12/1/525	$C \wedge *$							**	1,0			Thene

304/316 .020" Sheet

<u>Location</u>	Loc Qty	Loc Code	
MAT020	54.1		
118228	54.1		118228

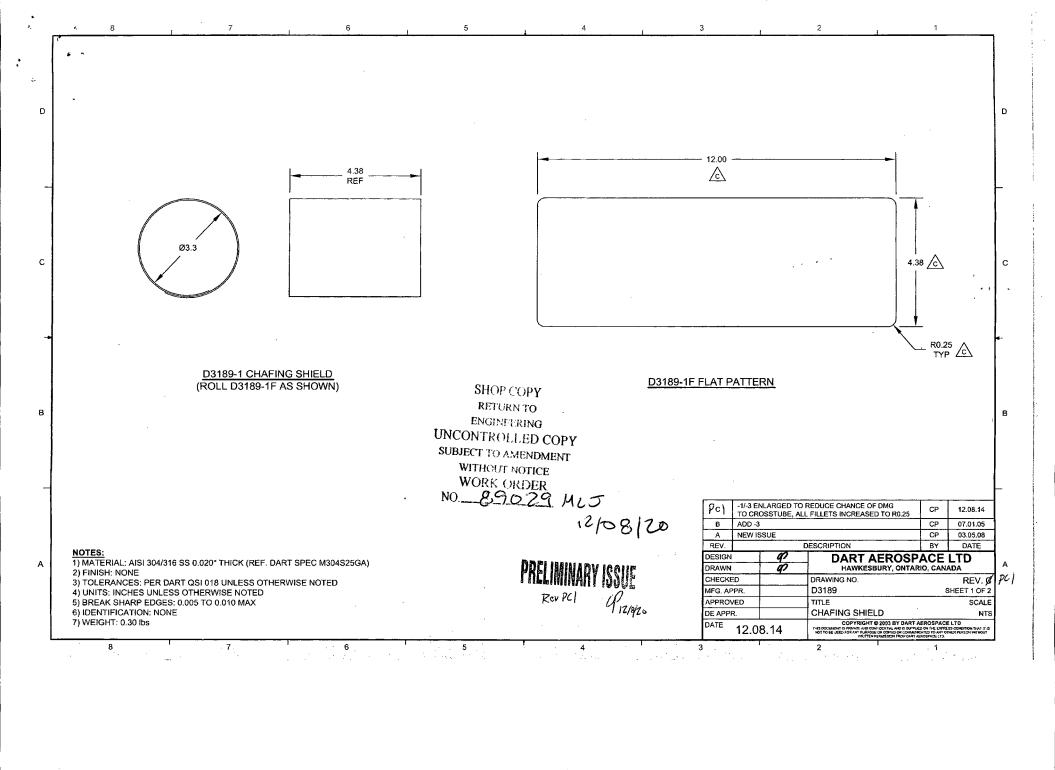
N	CR:	Yes /	No	WORK (ORE

WORK ORDER NON-CONFORMANCE / UPDATE

Date: ____

DQA:

NCK.	QA Closed: Date:													
Vork Orde	or.						DISPOSITION				AGAINST DI	EPARTMENT	PROCESS	
Part I	•						Rework Scrap			Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality
NCR I	۱o. ِ						Use-as-is Work Order Update				Finishing Composite	Rec/Store/Packaging Other Supplier		
Root Descri				rip	tion of work order update	ı	Initial	Act	tion	Sign &				
Cause		Date	Step	Qty		0	r Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
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	_	Bending					Bend		Grain			Ovalized		Pressure/Forced
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[_	Cuffs			L	_	Contamination		Mainte	nance		Part Moved		
		Heat Treat	t			╝	Countersink	L	Mislabe	led		Positioned V	/rong	-
	Inspection Strip in Tube Cut Too Short				Cut Too Short		Misread	l	L	Power Loss/	Surge	Other		
	Ripples in Bend Drill Holes				Drill Holes	L	Offset							
		Torque W	aves in E	xtrusio	n [╝	Drawing	Out of Calibration						
Turning Sequence Finish					Out of Sequence									
	Wave/Twist in Tube				1	Folio		Outside	Dimensions				· · · · · · · · · · · · · · · · · · ·	



											DQA:	Date:	, • •
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			3
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NCR !	No.		_			Work Order Update]		Large Fab	Composite		Supplier	
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Inspection Incomplete

Maintenance

Out of Calibration
Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Broken/Damaged

Contamination Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

Burrs

Weld

Other

Wrong Stock Pulled

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

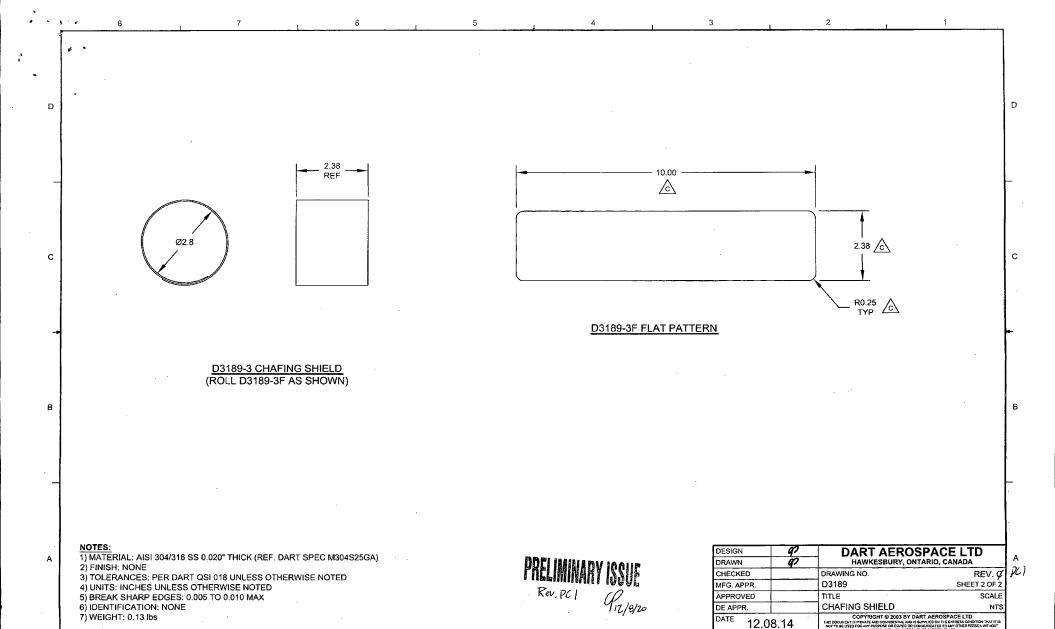
Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion



	DOA. Date.													
NCR: Y	·													
											(QA Closed:	Date:	· · · · · · · · · · · · · · · · · · ·
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		Cracks					Broken/Damaged		1 `	on Incomplete	$\overline{}$	Part Incorrec	ļ	Weld
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	_	Torque Wa		xtrusior	ו		Drawing		Out of Calibration					
	Turning Sequence				Finish	1	Out of Sequence							

Outside Dimensions

Wave/Twist in Tube

Folio

DART AEROSPACE LTD	Work Order:	89029		
Description: Chating Shield	Part Number:	D3189-3		
Inspection Dwg: D3189 Rev: K		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

THE THE THE TENT OF THE TENT O												
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments						
10,00"	41-0.030" H-0.030"	9,999			V	Ann Productor						
2.39"	4-0030"	2.384"	~		Ü	nmoi						
0.020	+60000	0.0234			V							
		W. W.										

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Measured by:		In	Audited by:	DAS	Prelimina		
Date:		12-8-20	Date:	16 12 JUS/70			
			10 PCI	Duyola			
Rev	Date	Change	<u> </u>	• • • • • • • • • • • • • • • • • • • •		Revised by	Approved
E	10.04.14	Added prelimina	ry approval			KJ	

	,	Receiv	ing Kepo) i t	•	
) // Da	ate: <u>11/2/6</u>			No: 1/1	1118	
St	applier: <u> </u>	~h.	Dart F	P/O:/	4402	-
Packing Slip: Invoice: Receipt:	YesNo Yes No Cash Cr	W Sh	elease Note A aybill Attache nipment Comp C6 Inspection fork Order	d: Ye olete: <u>Y</u> e		12
Discrepancies Part	Description	Quantity	Quantity	Quantity Returned	Quantity Short	Comments
Number	Description	Ordered	Received	Ketamoa		
						7
	1	Initial	s of receiver	(if shipment	OK) Level	12
Production/A Date Received/Co Initial	11/16				Local	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, July 13, 2011 10:43:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14402 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven		VC-	M6061T6B0.500X24	nkrupp Materials CA Ltd I. f	7/5/2011	7/6/2011	2.5000	\$56.78	0.0000	. 0	\$141.95
ĆAD	No	•	X 24.000"	f	2.5000	DESJ02		\$141.95	0.0000	0	
	2 No		118228 M304S25GA 304/316 .020" Sheet	sf sf	7/5/2011 120.0000	7/6/2011 DESJ02	120.0000	\$2.64 \$316.50	0.0000 0.0000	0	\$316.50
1.			118228				·	Total	Total Received (Qty to Inspect (P Total Reject (Total Recei tal Balance Due (O U/M): Quantity: pt Value:	122.5000 0.0000 0.0000 \$458.45 0.0000

No: PEC IV-569966

INVOICE

Sold By:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Date: 06Jul11

Remit to: Due: 05Aug11

THYSSENKRUPP MATERIALS NA
c/o T27540
P. O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Shipped To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A-1K7

Shp Dt 06Jul11 Ord Dt 04Jul11 SO No ST-346868 B/L PEC 718824 Trm NET 30 DAYS/NET 30 JOURS PO/RE1 14402 Via VIM TRANSFER TR FOB CONCORD Frt PREPAID Pb1 Slp STAN IVERS (905-532-1350) 1 PCS 1 ALUMINUM PLATE 6061-T651 35 LBS MATERIAL 1 PCS @ 141.9500 EA 141.95 OC LENERGY & CAP SURCHG 25.0000 LOT 25.00 C L .50" THICK X 24.0000" X 30.0000" 3 PCS 2 STAINLESS STEEL SHEET 304-2B 2 STAINLESS STEEL SHEET 304-28 .0250 Nom X 48.0000" X 120.0000" .124 LBS @ 2.5320 LBS 124 LBS 313.97 MATERIAL Total Shipped: 4 PCS 159 LBS Interest will be charged at 1.5% per month or 18% per year on overdue accounts. *** SALES DEPT. OFFICE HOURS *** 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY **** TEL. 800-926-2600 **** *** CUSTOMER PICK-UP HOURS *** *** 9:00 AM TO 4:00 PM *** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** WE STOCK STAINLESS STEEL!!!! PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ****************

Taxes: ONHSTS 62.52

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Page: . 1 Last

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 718824 LADING Ship Date 05Jul11 at 15:51 From PFW Probill VIM TRANSFER TRUCK Via CONCORD FOB PREPAID Frt Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-346868- 1 Your PO # 14402 ALUMINUM PLATE 6061-T651 .50" THICK X 24.0000" X 30.0000"

Heat Number Tag No
22/03/062A0 210749 Wt LBS Quantity 5.00 SFT 35 2) Our Order PEC-346868- 2 Your PO # 14402 STAINLESS STEEL SHEET 304-2B .0250 Nom X 48.0000" X 120.0000" Quantity 120.00 SFT Heat Number Tag No 210384 YU257156 Tags PCS LBS 159 TOTAL:

Heat Number 22/03/062A0 YU257156

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL (1,2) 1 PKG, 1 SKID GW. 231 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

1Continued Page:

TOUTES ERREURS ET/ODMARCHANDISES MANQUANTES DOLVENT ÉTRE RAFPORTEES MMEDIATEMENT ERRORS OR SHORTAGE MUST BETRERORTED MAREDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVO/OST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 RT0001

BILL OF LADING THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Probill VIM TRANSFER TRUCK Via CONCORD FOB

PREPAID Frt 0 -0 Manifest Route

Trailer Vhcle STAN IVERS (905-532-1350) Slp

Ship Date 05Jul11 at 15:51 From PFW

No: PEC 718824

Sold To: (20115)

DART AEROSPACE

Ship To:

ADDED TO EVERY ORDER. ***

DART AEROSPACE

Ship From:

LADING O F BILL *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** **************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT **************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Tel: 905 669 9444 Fax: 9057389033

Page: 2 Last



RECUEN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TVO/OST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 BT0001

BI/L/L OF LADING No: PEC 718824 Ship Date 05Jul11 at 15:51 From PFW Ship From: 77777 THYSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 VIM TRANSFER TRUCK Via CONCORD FOB PREPAID 0- 0 Manifest Frt Route Vhcle Trailer STAN IVERS (905-532-1350) Slp STAN IVERS (9 Sold To: (20115) Ship To: (DART AEROSPACE DART AEROSPACE BILL OF LADING *** 9:00 AM TO 4:00 PM *** CONCORD, ONT.* **** TEL. 800-926-2600 **** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** ET/OU MARCHANDISES MANQUANTES DOIVENT, ÉTRE (RAPPORTÉES) IMMÉDIATEMENT SHORTAGE MUST ÉE REPORTED IMMEDIATELY. DE MARCHANDISES AVEGINOTRE NUMERO D'ARRROBATION SEULEMENT

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVO/OST# 1017327981 TO001 TPS/GST.TVH/HST # 140223934 RT0001

DATE

THEN ASSEMBLE REPORTED BY A SERVICE OF THE SERVICE

Certificate of Mill Test Results

STANLESS STEEL SHEET 304-28 0250 Nom X 48,0000" X 120,0000" PART NO.

PO/Rel 14402

We certify that this is a time copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

BLPEC-718824-002

5Jul11 Pg 1/1

YIEH MAU CORP.

INVOICE NO. : COMMODITY : F10M927-1

PRIME COLD ROLLED STAINLESS STEEL SHEET

SPECIFICATION: CUSTOMER

AISI 304 ANTM A240/A480 and ASME SA240/SA480 OLBERT METAL SALES LIMITED

345, SHON AN RD LO CLIU HSIANI KAOHSIONG HSIEN TAUWAN R.O C TEL:07:6972885 FAX:07:697:006 CERTIFICATE NO: F10M027-1 DATE OF ISSUE:1008/2010

1 '	i			7-											1144 1	かつかだ	SUE IM	18/2010	
SIZE	NO.		eight .W.)	Heat No.	Physical Properties Tensile Test					Chemical Composition									
· ·	1				M.			L=50 m	/m			7	`i—		-, !!				
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304 2B PI			1			12 mm 1	(Nonn)	100	1		NIM	STIME	1	1	8	N ₁	Cr	N	
11GA X 48" X 120"	1	1,628	3.589	YU162009	Description		1		1	1			×100	viten	100	1 188	मधी ह	l sim	. 1
11GA X 48" X 120"	1	1,628	3,589	YU162009	COLOR INCIDENT		654	53	87	179	4.6	52	119	1	1	}	T		1
16GA X 48" X 96"	1	1,710		YU162515	~~~~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		654	53	87	179	4.6	52	119	37	3	HOR		2.7	1
16GA X 48" X 120"	1	1,665	3.671	YU162159		298	624	57	79	152	5.1	46		37	3	806	1804	2.7	1
18GA X 48" X 120"	1	1,350	2.976	Y11257404	96S62953A-2	292	617	60	79	251	5	53	110	36	3	804	1820	2.7	
18GA X 48" X 120"	τ	1,338		YU257404	96861403B-6 96861403B-7	295	657	55	85	172	4.G	51	127	33	9	805	1812	2.6	ļ
18GA X 48" X 120"	1	1,334	2,941	YU162157	97S63036B-1		657	55	85	172	4.6	51	125	36	6	811	1830	2.9	1
20GA X 48" X 96"	1	1,569	3,459	YU257562	96862959BA-5	308	647	54	86	175	4	44	105	36	6	811	1830	2.9	1
20GA X 48" X 120"	1	1,583	3,490	YU257562	96S62959HA-3	315	672	56	86	176	4.3	48	114	31	5	807	1822	3.4	1
20GA X 60" X 120"	1	1,630	3,594	YU161329	95S55697B-2221	315	672	56	86	176	4.3	18	114	37 37] !	805	1825	3.4	ſ
20GA X 60" X 120"	1	1,630	3.594	YU161329	95S55697B-2222	292 292	629	54	84	168	5.1	41	108	37	1	805	1825	3.4	1
22G \ X 48" X 96"]]	1,700	3.748	YU161154	95H55838A-2	291	629	54	84	168	5.1	44	108	37	6	¥08	RIRI	2.5	l
22GA X 48" X 120"	1 1	1,652	3,642	YU161154	95855848A-3	291	639	55	85	170	4.3	19	122	37	65	809	1818	2.5	ĺ
24G.\ X 48" X 120"		1,336	2,945	YU257166	95S59278B-1	281	639	55	85	170	4.3	49	122	37	4	806	1807	2.3	į
24GA X 48" X 120" 24GA X 48" X 120"	1 1	1,336	2,945	YU257156	9585927813-2	281	G16	54	86	176	1.6	37	144	34	9	80G	1807	2.3	ĺ
304 NO.4 LASER	1 1	1,338	2,950	YU257156	955592788-3	281	G16	54	86	176	1.6	37	144	34	9	108 108	1871	3.2	
11GA X 48" X 96"			ĺ			201	010	54	86	176	1.6	37	144	34	9		1821	3.2	
11GA X 48" X 120"	1	1,646	3,629	Y11162009	968615678-111	313	-654				Į	- 1		~~ J	"	80-1	1821	3.2	
11GA X 48" X 120"	1 1	1,631	3,596	YU162009	96861567B-112	313	654	53	87	179	4.6	52	119	37	3	806			
16GA X 48" X 120"	1	1,630	3,594	YU162009	96861567B-113	313	654	53	87	179	4.G	52	119	37	3	806 806	1804	2.7	
16GA X 48" X 120"	1 [1,690	3,726	YU162547	98S66094A-11	282	662	53	87	179	4.6	5:2	119	37	3	806 0110	1804	2.7	
22GA X 48" X 96"	1 1	1,690	3,726	YU162547	98866094A-12	262	662	56 56	82	160	4.4	47	119	32	10	804	1804	2.7	
22GA X 48" X 120"		1,746	3,849	YU361311		294	659	53	82	160	4.4	17	119	32	10	804	1817	2.5	
24GA X 48" X 96"	- : [1,718	3,788	VU161311		294	659		85	178	4.8	48	113	36	1	802	1817	2.5	
24GA X 48" X 120"	1	1,604	3,536	YU1G2639	98566747B-15	298	685	53 55	85		4.8	48	113	36	4	802	1822	2.4	
	1	1,598	3,523	YU162639			-685	55 55	86			-19	122	37	11	804	1822	2.4	
TOTAL:	25	39.380	00.000		<u>. </u>		0.50	33	86	174	4.6	49	122	37	ii l	804	1820	1.6	
		JRY CONTAM	86,820												1	','0"	1020	1.6	
,	ILI MENUL	MATICONTAM	INATION	8	and test good for all How	1310										L			

MILL TEST CERTIFICATES

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE

YIEH MAU CORP.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

.CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

Vendor Account Nbr

905 738 9033

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Re Unit of M	q. Qty/ easure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011 Yes	Lamere	2.50- f	Yours ppd	\$56.7800	\$141.95
		Special Inst:	MATERIAL: T6/T651/T65 ALUMINUN AS PER QQ- 225/8 OR AN 4128/4115/4 AMS-QQ-A- OR ASTM B	10/T6511/T BAR A-225/8 OF MS 4117/ 116 OE QQ 200/8 OR A	A-200/8 MS 4160	OR .	/1/26	
÷			SIZE OF MA 24" WIDE X		00" THIC	ск х		•
2	M304S25GA	304/316 .020" Sheet	7/5/2011 Yes		120.00 sf	Yours ppd	\$2.6375	\$316.50
		Special Inst:	MATERIAL; ANNEALED AS PER MIL (304) OR AMS 5524 (3 ASME SA24	2B FINISH -S-5059 OF 304) OR AS	: AMS 55	÷		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

 $\mathsf{C}\mathsf{A}$

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

PO Total:

\$458.45

MATERIAL CERTIFICATION
REO'D UPON DELIVERY



No substitution or deviation without consent

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

3

Change Date:

7/4/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

Vendor Account Nbr

905 738 9033

Requisition Nbr Tax Resale Nbr **Terms**

Buyer

Chantal Lavoie

10127-2607 Net 30

CAD Currency

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Extended Req Qty/ Ship Method **Unit Price** Req Date/ Line Nbr Reference Description/ Price Taxable Unit of Measure Mfg ID Revision ID Vendor Part Number \$141.95 7/5/2011 2.50 Yours ppd \$56.7800 6061-T6 BAR .500" X M6061T6B0.500X24.000 24.000" Yes f

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUN

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/

4128/4115/4116 OE QQ-A-200/8 OR AMS-

QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221



SIZE OF MATERIAL: .500" THICK X 24"

WIDE X 30" LONG

Yes

M304S25GA 2

304/316 .020" Sheet

7/5/2011

96.00 Yours ppd sf

\$2.5320

\$243.07

Special Inst:

MATERIAL, 304/316 SS SHEET

ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513 (304)

AMS 5524 (304) OR ASTM A240 OR

ASME SA240

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 6/30/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

Net 30 CAD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

PO Total:

\$385.02

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

38 LBS

OUOTATION

Quoted By: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

35F

Trm NET 30 DAYS/NET 30 JOURS

Qtd 30Jun11 Qte Ref

Via

FOB

1 PCS

3 PCS 125 LBS

Frt PREPAID Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL

Slp STAN IVERS (905-532-1350)

Q U O T A T I O N QT No: PEC ST-346540 Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice ______

1 ALUMINUM PLATE 6061-T651 .50" THICK X 24.0000" X 30.0000"

Ga Tol + 0.0000 - 0.0000 Pc/Tag WthTol + 0.0630 - 0.0000 Wt/Skd LthTol + 0.0630 - 0.0000 Ty Pk

1 PCS @ 141.9500 EA MATERIAL

25.0000 LOT ENERGY & CAP SURCHG

2 STAINLESS STEEL SHEET 304-2B .0250 Nom X 48.0000" X 120.0000"

125 LBS @ 2.5320 LBS 316.50 MATERIAL

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

WE STOCK STAINLESS STEEL!!!!! *

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

Order Totals: 2 Items 163 LBS ****************** Material Processing Freight Other Taxes ORDER AMT

25.00

62.85

Page: 1Continued

458.45

QUOTATION

No: PEC ST-346540

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)

Quoted Ship To: (1)

DART AEROSPACE

DART AEROSPACE _______ QUÓTATION QT No: PEC ST-346540

*********************** Taxes: ONHSTS 62.85 0.00 0.00

Page: 2Last

Chantal Lavoie

From:

Jean-Luc Menard < jmenard@dartaero.com>

Sent: To: June 29, 2011 11:46 AM L Lacelle; Chantal Lavoie

Cc:

Harvey Siemens; Robert Fuentes

Subject:

D4424 MATERIAL

Linda/Chantal,

Just talked to Harvey,he thinks Eagle will be ordering $\underline{1x}$ D4424-1 soon and they will require a quick turn around. Could you order the material pls so we are ready to manufacture when the p/o comes in. M6061T6 SHEET 30" X 24" MIN is what we would need.

Thx

JLM YS

Jean-Luc Menard

Production Engineering Coordinator



1270 Aberdeen Street Hawkesbury Ontario Canada K6A 1K7 <u>Tel:(613)632-5200</u> Ext 227 jmenard@dartaero.com



Please consider your environmental responsibility before printing this e-mail

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MIEDELTTES, 500

M6061T6B0.500 K24.000

TRANSMISSION VERIFICATION REPORT

TIME : 06/30/2011 NAME : FAX : TEL : SER.# : F9N212739

06/30/2011 15:02

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

06/30 15:01 19057389033 00:00:30 02 OK STANDARD ECM

Q4Jul11 08:42 SALES ACKNOWLEDGMENT No: PEC ST-346868 Sold Bu: THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 04Jul11 Due05Jul11 Frt PREPAID

Via VIM TRANSFER TRUCK FOB CONCORD Con 96294 PO/Rel 14402

Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

SALES ACKNOWLEDGMENT SO No PEC ST-346868

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice ______ 1 PCS 38 LBS 1 ALUMINUM PLATE 6061-T651

.50" THICK X 24.0000" X 30.0000"

<<<---->>>

141.95

25.0000 LOT 25.00 -------________

3 PCS 125 LBS 2 STAINLESS STEEL SHEET 304-2B

.0250 Nom X 48.0000" X 120.0000"

125 LBS @ 2.5320 LBS MATERIAL _______

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL 800-926-2600 ***

* WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ******************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Order Totals: 2 Items 163 LBS **************** Material Processing Freight

Other Taxes ORDER AMT 25.00 62.85 546.30 458. 45 ************************

Taxes: ONHSTS 62.85

Page: 1 Last

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Da				No: 1/1	1111	
Su	pplier: 117606	Yh.	Dart F	P/O:/	7902	-
Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	W St	elease Note A aybill Attache nipment Comp C6 Inspection ork Order	d: Ye olete: Ye		12
Discrepancies Part		Quantity	Quantity	Quantity	Quantity	Comments
Number	Description	Ordered	Received	Returned	Short	
			· .			
						122
		Initial	s of receiver	(if shipment	OK) Level	12
Production/A Date Received/Co Initial	11/16				Locat	tion

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev D

Purchase Order Receipt Listing

Wednesday, July 13, 2011 10:43:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14402 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ve	ıdor Nam	vC-	COP001 Thysser	akrupp Materials CA Ltd				044.50	0.0000	0	\$141.95
PO14402	1		M6061T6B0.500X24	l. f	7/5/2011	7/6/2011	2,5000	\$56.78	0.0000		ψ1 4 1.25
CAD	No		000 6061-T6 BAR .500"	f	2.5000	DESJ02		\$141.95	0.0000	0	•
			X 24.000"		• •				•		
	2		118228 M304S25GA	sf	7/5/2011	7/6/2011	120.0000	\$2.64	0.0000	0 0	\$316.50
	No		304/316 .020" Sheet 118228	sf	120.0000	DESJ02		\$316.50	0.0000		
					. •		·		Total Received (Qty to Inspect (P		0.0000
						•			Total Reject (Total Receip		0.0009 \$458.45
								Tot	al Balance Due (Quantity:	0.0000

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 1 of 2 .

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Unit of Mea	Qty/ asure	Ship Method	Unit Price	Extended Price
1 1	M6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011 Yes	3 *** *********************************	2.50· f	Yours ppd	\$56.7800	\$141.95
·		Special Inst:	ALUMINUN AS PER QQ- 225/8 OR AM 4128/4115/4 AMS-QQ-A-	510/T6511/T6: I BAR -A-225/8 OR /	AMS-Q -200/8 IS 4160	OR	1/26	
		•	SIZE OF MA 24" WIDE X	TERIAL: .500 30" LONG	O" THIC	CK X		
2	M304\$25GA '- (3)∑∕>	304/316 .020" Sheet	7/5/2011 Yes	1	20.00 sf	Yours ppd	\$2.6375	\$316.50
		Special Inst:	ANNEALED AS PER MIL (304) OR	S-5059 OR A 304) OR ASTI	MS 55			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Ui	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1 Me	6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011	2.50	Yours ppd	\$56.7800	\$141.95
•	··	24.000	Yes	f			

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUN

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/

4128/4115/4116 OE QQ-A-200/8 OR AMS-

QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221



SIZE OF MATERIAL: .500" THICK X 24"

WIDE X 30" LONG

Yes

M304S25GA

304/316 .020" Sheet

7/5/2011

96.00 Yours ppd

sf

\$2.5320

\$243.07

Special Inst:

MATERIAL, 304/316 SS SHEET

ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513 (304)

AMS 5524 (304) OR ASTM A240 OR

ASME SA240

No substitution or deviation without

Certification required when applicable

Change Nbr:

1

Change Date:

6/30/2011

consent. Certificate of Conformity or Material

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